



# SEQUIRETEK

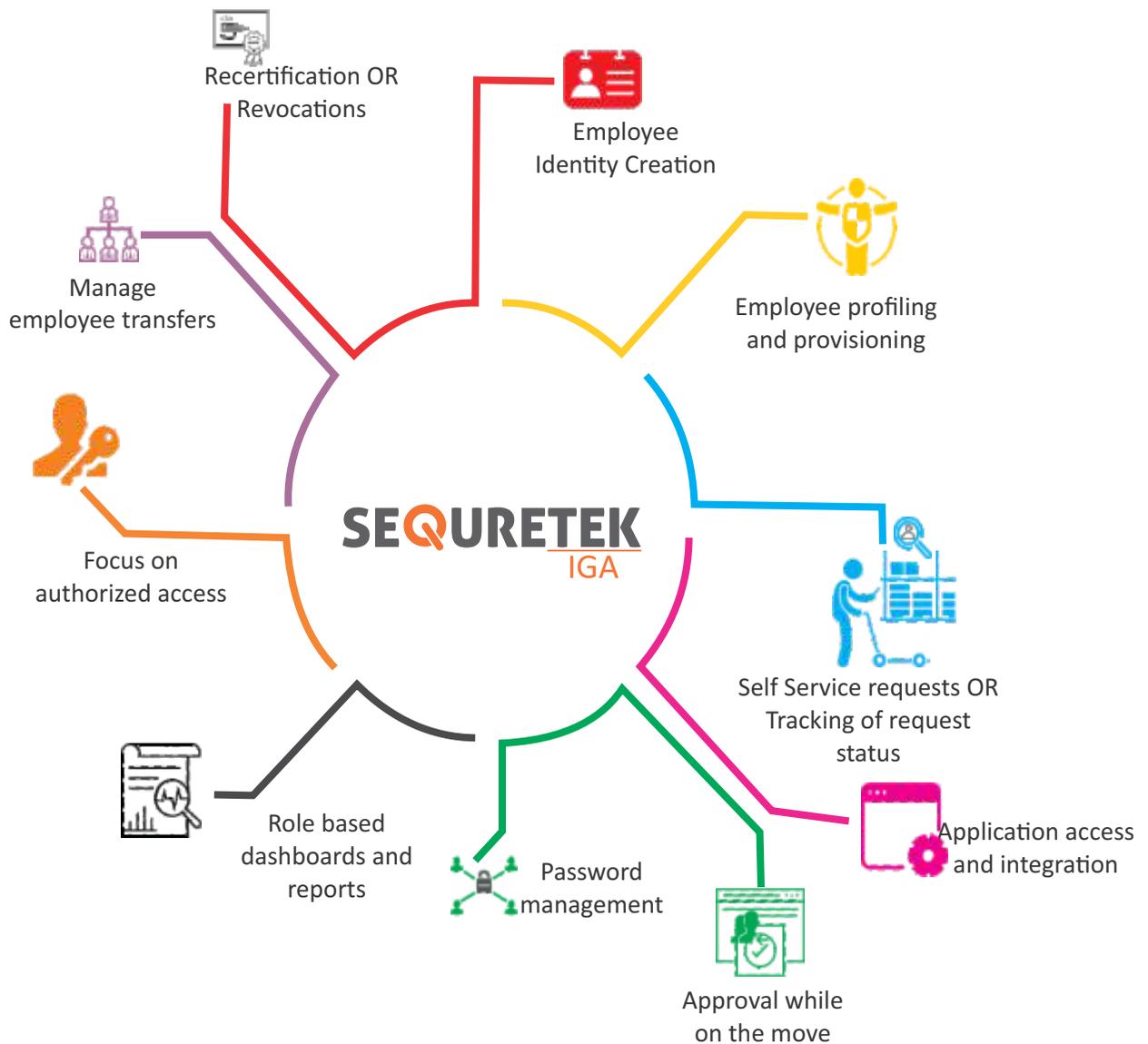
## IGA

ACCESS GOVERNANCE



## IDENTITY GOVERNANCE & ACCESS

- ▶ Today's complex IT environments bring new challenges around identity governance, management and enforcement of access controls within the organizations. Access policy violations can expose organizations to various undesirable situations including audit non-compliance, fraud risks, data leakage, stale or expired access across the organization.
- ▶ Automated enforcement of policies, self-service access and managing the employee lifecycle are the ingredients of a robust identity governance and access solution.
- ▶ Sequaretek IGA is the Identity Governance & Access Management product which provides the Digital Personae Management solution for Organizations



## IGA - ACCESS GOVERNANCE

IGA better the compliance and access governances for organizations by enabling user self-service, simplifying audit tasks and streamlining employee identity life cycle. IGA delivers a comprehensive platform for access request, role lifecycle management, access certification and privileged identity entitlements. The product can address :-

**01**

### Automated access

- Control on provisioning and de-provisioning of resources.
- Integration of resource access and management under one interface.
- Efficiency in IT operations and risk reduction.
- A consistent process for managing employee identity on-boarding transfers, offboarding (for full time, contract and vendor contract staff).
- Automated user management reducing access risk, impact of stale identities & data

**02**

### Comprehensive support for security and compliance

- Real time delivery of compliance reports around enterprise access request, service provisioning and access certification.
- Compliance on access and identity governance.

**03**

### Privilege Access Management

- Flexibility in request for a resource or service depending on user profile, location and department.
- Local Admin rights based on location and department.
- Exception rights on printer management, Internet etc.
- BYOD user's device access & management.
- Cyber security infrastructure management.

**04**

### Asset Management

- Automate addition, removal, usage period for organizational assets.
- Secure access to BYOD users.

**05**

### Application Integration

- Application integration to AD authenticated applications.
- Selective integration with legacy applications.

**06**

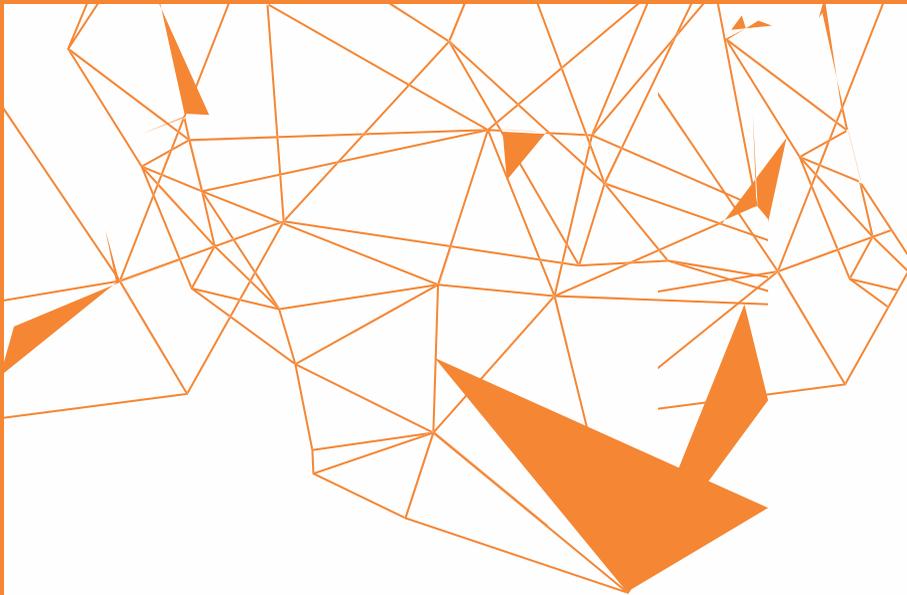
### Ease of Maintenance

- Seamless integration of Active Directory, email and HRMS system.
- Ease of on-boarding with unique windows id, e-mail id & default access.

**07**

### Reporting Engine

- Quick view Dashboards.
- Sample reports on Service requests, Asset information, Privilege Access, Distribution Lists etc.



# SEQUIRETEK

SIMPLIFY SECURITY



info@sequiretek.com  
www.sequiretek.com